7606141/2023/PROT-B-GAD01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. – B.E.2023-24 – Budget Release Order for an amount of Rs.52,22,000/- (Rupees Fifty Two Lakh Twenty Two Thousand Only) as additional funds to clear the pending bills of Protocol Dept. – Administrative Sanction – Accorded - Orders - Issued.

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7606141/2023/PROT-B-GAD01

Verified
Digitally Signed by SHAMSHE SINGH RAWAT 06-07-2023 22:01:31

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2023-24 - Budget Release Order for Rs. 52,22,000 /- (Rupees Fifty two lakh twenty two thousand) as ADDITIONAL FUNDS to Protocol Directorate - Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 2672 **Dated:06-07-2023**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

3 . G.O.Ms.No.33 , Finance (Budget-I) Department , 30-03-2023

4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 11-04-2023

5 . E-File Computer No: 1837019 , GAD01-PROT0BUDG/8/2022-AS-PROT , 20-04-2023

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ORDER:-

In pursuance of the orders issued in references read above, the Protocol Directorate is hereby issued a Budget Release Order for an amount of Rs. 52,22,000 /- (Rupees Fifty two lakh twenty two thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 to clear the pending bills

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2070001150004300304	V	10.00	52.22	0.00	62.22	10.00	52.22	0.00
		Total	**10.00**	**52.22**	**0.00**	**62.22**	**10.00**	**52.22**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat

The Protocol Directorate., A.P Vijayawada

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.

7606141/2023/PROT-B-GAD01

GOVERNMENT OF ANDHRA PRADESH
GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

Memo.No.1837019/PROT-B/8/2022. Dated:11.07.2023.

Sub: G.A.(Proto.B) Dept – Utilize an amount of Rs.10,00,000/- (Rupees Ten Lakhs Only) from the available in B.E. provision 2023-24 to clear the pending bills – Permission – Accorded.

Ref: From the Director, Protocol, Vijayawada, Lr.No.3413/DoP/Estt./Services/2022-2, dated 20.03.2023.

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The attention of the Director, Department of Protocol, Vijayawada is invited to the reference cited. He is permitted to utilize the funds of Rs.10.00 lakhs from the available in BE provision 2023-24 in relaxation of quarterly regulations under the HOA, "2070-00-115-00-SH(04)-300-304" to clear the pending bills of the Protocol Department.

MUTYALA RAJU REVU,
PRINCIPAL SECRETARY TO GOVT.(POLITICAL)(FAC)

To
The Director, Department of Protocol, Vijayawada.
Copy to
The Accountant General, A.P., M.G.Road, Governorpeta, Vijayawada.
The Finance (FMU.GAD.I) Dept.
SF/SC(1837019).

// Forwarded :: By Order //

SECTION OFFICER